

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Louis Theadore Baier, II  
Jennifer Lynn Baier  
Debtor(s)

Case No. 17 B 01376

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/17/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 03/13/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Abra Auto Body and Glass	Unsecured	500.00	NA	NA	0.00	0.00
Allied Interstate LLC	Unsecured	135.00	NA	NA	0.00	0.00
At & T Universal Citibank	Unsecured	13,493.00	NA	NA	0.00	0.00
At & T Universal Citibank	Unsecured	133.93	NA	NA	0.00	0.00
Cach Llc/Square Two Financial	Unsecured	1,263.00	NA	NA	0.00	0.00
Cach Llc/Square Two Financial	Unsecured	1,026.00	NA	NA	0.00	0.00
Cbna	Unsecured	536.00	NA	NA	0.00	0.00
CGH Medical Center	Unsecured	3,745.00	NA	NA	0.00	0.00
Chase	Unsecured	0.00	NA	NA	0.00	0.00
Chase Card	Unsecured	9,556.00	NA	NA	0.00	0.00
Chase Card	Unsecured	4,236.00	NA	NA	0.00	0.00
Citi	Unsecured	11,851.00	NA	NA	0.00	0.00
Citi	Unsecured	9,724.00	NA	NA	0.00	0.00
Citi	Unsecured	1,478.00	NA	NA	0.00	0.00
Citi	Unsecured	1,336.00	NA	NA	0.00	0.00
Citi	Unsecured	1,183.00	NA	NA	0.00	0.00
Citizens Bank	Unsecured	0.00	27,177.33	27,177.33	0.00	0.00
Cook County Clerk	Secured	0.00	NA	NA	0.00	0.00
Discover Financial Services	Unsecured	7,635.00	NA	NA	0.00	0.00
FMA Alliance Ltd	Unsecured	11,538.00	NA	NA	0.00	0.00
Illinois Department of Revenue	Priority	4,602.00	NA	NA	0.00	0.00
Illinois Department of Revenue	Unsecured	150.17	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	192.42	297.00	297.00	0.00	0.00
Internal Revenue Service	Priority	3,708.25	6,026.66	6,026.66	0.00	0.00
Kenny Kain and Joblonsky LLC	Unsecured	2,230.00	NA	NA	0.00	0.00
Kohls/Chase	Unsecured	0.00	NA	NA	0.00	0.00
McCarthy Burgess & Wolff	Unsecured	1,415.76	NA	NA	0.00	0.00
Mcysdnb	Unsecured	0.00	NA	NA	0.00	0.00
Meyters and Shouldid PC	Unsecured	500.00	NA	NA	0.00	0.00
Portfolio Recovery Ass	Unsecured	23,983.00	NA	NA	0.00	0.00
Portfolio Recovery Ass	Unsecured	4,573.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Portfolio Recovery Ass	Unsecured	1,059.00	NA	NA	0.00	0.00
St Alexius Medical Center	Unsecured	694.00	NA	NA	0.00	0.00
Synchrony Bank/Care Credit	Unsecured	1,829.00	NA	NA	0.00	0.00
Tri-State Adjustment	Unsecured	191.00	NA	NA	0.00	0.00
US Bank CST PCG	Secured	9,928.35	NA	9,928.35	0.00	0.00
Verizon Wireless	Unsecured	1,075.74	NA	NA	0.00	0.00
West Suburban Bank	Secured	208,885.26	NA	NA	0.00	0.00
West Suburban Bank	Unsecured	105,856.27	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$9,928.35	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$9,928.35</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,026.66	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$6,026.66</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$27,474.33</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$0.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/27/2017

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.